

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-12877-AMC**

Kristy L. Santiago  
48 Appletree Drive  
Levittown PA 19055

Petition Filed Date: 07/02/2020  
341 Hearing Date: 09/11/2020  
Confirmation Date: 02/02/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$1,450.00		08/29/2022	\$1,450.00		10/17/2022	\$1,450.00	
11/21/2022	\$1,400.00		11/29/2022	\$1,750.00		01/04/2023	\$1,500.00	
02/06/2023	\$1,500.00		03/03/2023	\$1,500.00		04/03/2023	\$1,550.00	
05/04/2023	\$1,550.00		06/12/2023	\$1,450.00		07/05/2023	\$1,450.00	
<b>Total Receipts for the Period: \$18,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$48,643.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	MOMA FUNDING LLC »» 001	Unsecured Creditors	\$1,018.59	\$0.00	\$1,018.59
2	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$1,975.19	\$0.00	\$1,975.19
3	NATIONSTAR MORTGAGE LLC »» 003	Secured Creditors	\$61,518.30	\$35,877.34	\$25,640.96
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$2,054.47	\$0.00	\$2,054.47
5	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$24,883.97	\$0.00	\$24,883.97
6	PA DEPARTMENT OF REVENUE »» 06P	Priority Crediors	\$57.66	\$57.66	\$0.00
7	PA DEPARTMENT OF REVENUE »» 06U	Unsecured Creditors	\$2.70	\$0.00	\$2.70
8	MOMA FUNDING LLC »» 007	Unsecured Creditors	\$541.57	\$0.00	\$541.57
9	CAPITAL ONE NA »» 008	Unsecured Creditors	\$328.60	\$0.00	\$328.60
10	LVNV FUNDING LLC »» 09S	Secured Creditors	\$8,298.30	\$4,839.55	\$3,458.75
11	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,012.56	\$0.00	\$1,012.56
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,850.00	\$3,850.00	\$0.00
12	LVNV FUNDING LLC »» 09U	Unsecured Creditors	\$13,563.79	\$0.00	\$13,563.79

**Chapter 13 Case No. 20-12877-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$48,643.00	Current Monthly Payment:	\$1,401.00
Paid to Claims:	\$44,624.55	Arrearages:	\$1,232.00
Paid to Trustee:	\$4,018.45	Total Plan Base:	\$82,098.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).